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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-16082-PMM

NORMAN E FAWBER 205 TRAILS END COURT NORTH LANCASTER PA 17603 Petition Filed Date: 09/13/2018 341 Hearing Date: 11/20/2018 Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$400.00	17883330412	02/27/2019	\$400.00	17856995797	03/29/2019	\$400.00	17900705105
04/17/2019	\$400.00	17900705444	05/07/2019	\$400.00	17966114453	06/18/2019	\$400.00	17991324606
07/16/2019	\$400.00	17984579894	08/13/2019	\$400.00	17984579511	09/13/2019	\$400.00	19027152861
10/08/2019	\$400.00	19038806070	11/20/2019	\$400.00	17991324897	12/26/2019	\$400.00	19052208263
01/14/2020	\$400.00	19052207926	02/11/2020	\$400.00	19065756846	03/27/2020	\$400.00	19078638764
04/08/2020	\$400.00	19078638117	05/12/2020	\$400.00	19094232910	06/11/2020	\$400.00	19096161295
07/13/2020	\$400.00	19129869468	08/07/2020	\$400.00	19129869092			

Total Receipts for the Period: \$8,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	NEWREZ LLC D/B/A »» 001	Ongoing Mortgage	\$8,000.00	\$2,001.89	\$5,998.11					
2	LANCASTER CO TAX CLAIM BUREAU »» 002	Secured Creditors	\$8,295.84	\$2,075.92	\$6,219.92					
3	BURKE & HESS »» 003	Attorney Fees	\$3,940.59	\$3,940.59	\$0.00					

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Chapter 13 Case No. 18-16082-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$9,200.00
 Current Monthly Payment:
 \$400.00

 Paid to Claims:
 \$8,018.40
 Arrearages:
 (\$400.00)

 Paid to Trustee:
 \$821.60
 Total Plan Base:
 \$24,000.00

Funds on Hand: \$360.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.